



## SEMI-ANNUAL COMPUTATION WORKSHEET DUE DECEMBER 31

*To be completed by Publicly Traded Corporations and Media Outlets that have been granted an exemption from supplier licensing requirements under Resolution 2006-01.*

Suppliers granted exempt status by the MGCB shall submit copies of SEC Forms 10K and/or 10Q filings for the two fiscal quarters immediately preceding the June 30 and December 31 due dates established by the MGCB. The semi-annual filings shall be due to the MGCB on June 30<sup>th</sup> and December 31<sup>st</sup> of each year.

### 1. Computation of Semi-Annual Gross Revenues (provide revenues for the Publicly Traded Company):

Gross Revenues for Quarter Ending on or closest to June 30<sup>th</sup> Line 1 \_\_\_\_\_

Gross Revenues for Quarter Ending on or closest to September 30<sup>th</sup> Line 2 \_\_\_\_\_

**Semi-Annual Gross Revenues (Total Line 1 and Line 2)** Line 3 \_\_\_\_\_

### 2. Computation of Semi-Annual Sales to Detroit Casinos for the Period April - September:

Greektown Casino	\$ _____
MGM Grand Detroit Casino	\$ _____
MotorCity Casino	\$ _____

**Total Detroit Casino Sales for Period** Line 4 \$ \_\_\_\_\_

Based on the above computations, the following table must be completed and submitted to the MGCB along with supporting documentation no later than December 31. Supporting documentation must include a report of the sales made by the supplier to the Detroit casinos for the period represented by the SEC forms 10K and/or 10Q.

**SEMI-ANNUAL GROSS REVENUES** (Line 3 above)

\$ \_\_\_\_\_

**Required Multiple**

X .05

**COMPARISON REVENUES**

\$ \_\_\_\_\_

**SEMI-ANNUAL SALES TO DETROIT CASINO(S)**(Line 4 above)

\$ \_\_\_\_\_